

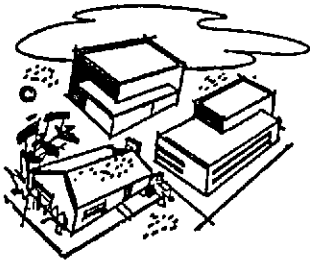
HOUSING AUTHORITY OF THE CITY OF CALDWELL

Established in 1946

P. O. Box 70

CALDWELL, IDAHO 83605

TELEPHONE
459-2232



1980

COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF CALDWELL

EXPIRATION OF TERMS

CARL M. CARLSON	TERM EXPIRES	12/31/80
DAVID L. CORNWELL	" "	12/31/81
DONALD E. DOWNEN	" "	12/31/82
VERNON M. BATT	" "	12/31/83
ORVILLE D. COLLINS	" "	12/31/84

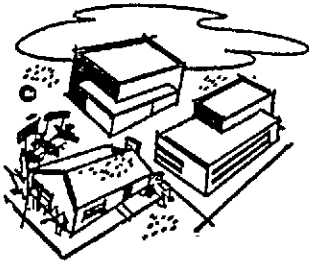
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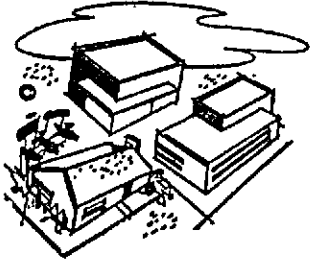
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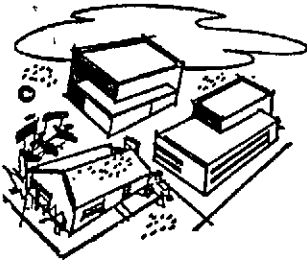
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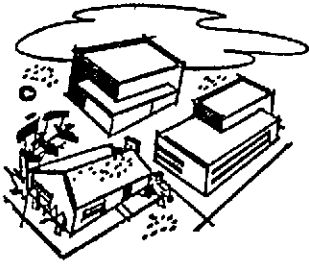
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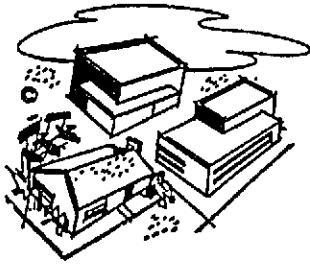
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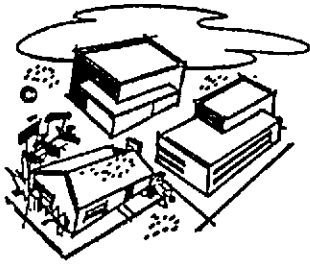
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ORVILLE D. COLLINS	" "	12/31/84
WARD H. Stone	" "	12/31/85

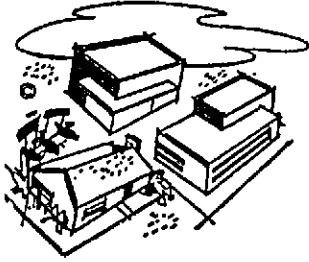
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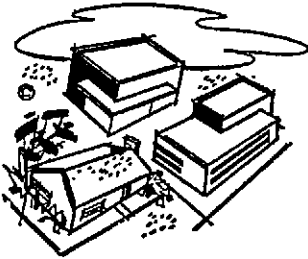
CALDWELL, IDAHO 83605

CALDWELL FARM LABOR CAMP

BUDGET Jan. 1, 1979 thru Dec. 31, 1979

Apt. rent \$21.00 per wk. - House rent \$90.00 per mo.

TELEPHONE
459-2232



<u>Income</u>	<u>Income 1978</u>	<u>Budget 1978</u>	<u>Budget 1979</u>
(501) Dwelling rent	\$ 133,538.80	\$ 137,508.06	\$ 153,273.00
(502) Non-dwelling	4,125.00	4,200.00	2,400.00
(503) Other project income	1,584.36	600.00	1,200.00
() Income from investments	294.87	600.00	600.00
	<u>\$ 139,543.03</u>	<u>\$ 142,908.06</u>	<u>\$ 157,473.00</u>

<u>Expenses</u>	<u>Expenses 1978</u>		
(731) Management salaries	\$ 22,778.19	\$ 22,472.37	\$ 26,153.00
(732) Salaries, RM & R	31,034.82	32,095.62	35,960.00
(737) Electricity	3,772.66	4,368.20	5,500.00
(743) Auto allowance	1,800.00	1,800.00	2,400.00
(747) Other payroll expense (Unemp.Ins.)(Bl.Cr.Ins.) (1,783.25) (2,721.00)	3,919.42	3,748.77	4,504.25
(747-1) Employee retirement fund (315-Soc.Sec.)(State Ret.) (3,807.53)(4,534.25)	6,939.75	7,206.96	8,341.78
(748) Other management expense	1,686.21	1,723.75	2,166.75
(750) Water, irrigation	1,190.32	1,163.61	1,287.12
(753) Insurance	8,149.94	7,695.10	8,464.61
(754) Legal & accounting	1,749.00	1,416.65	4,500.00
(755) Fuel & heating supplies	336.64	488.21	500.00
(758) & Repairs, maintenance & supplies	20,493.93	17,614.54	23,357.49
(759)			
(762) Uncollectable accounts	883.53	512.74	900.00
(763) RM & R contract labor (Garbage Collection)	5,858.19	6,012.19	6,600.00
(765) Replace equip. & new equip.	.00	.00	.00
() Debt retirement	23,138.00	23,138.00	23,138.00
() Debt reserve	.00	.00	.00
() M & O reserve	3,700.00	3,700.00	3,700.00
	<u>\$ 137,430.60</u>	<u>\$ 135,156.71</u>	<u>\$ 157,473.00</u>

approved
1-30-79
Robert [Signature]

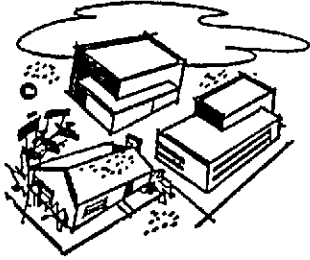
HOUSING AUTHORITY OF THE CITY OF CALDWELL

Established in 1946

P. O. Box 70

CALDWELL, IDAHO 83605

TELEPHONE
450-2232



By action of the Commissioners of The Housing Authority of The City of Caldwell, Idaho at the regular meeting held 2-6, 1980, accounts receivable for 1979 were written off as follows.

To profit and loss account	(Collection losses)
Apartments	\$ 1,066.00
Houses	510.00
	<hr/>
	\$ 1,576.00

To profit and loss account	(Credit balances)
Apartments	\$.00
Houses	.00
	<hr/>
	\$.00

Net rent loss on Houses & Apartments \$ 1,576.00

ATTEST:

Robert Stewart

*approved
2-6-80*

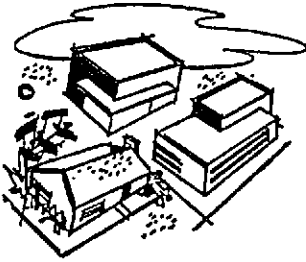
HOUSING AUTHORITY OF THE CITY OF CALDWELL

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TELEPHONE
459-2232



UNCOLLECTABLE ACCOUNTS 1979 Apartments & Houses

NAME	DATE VACATED	UNIT #	RENT
<u>HOUSES</u>			
MARTINEZ, GELACIO	03/01/79	House # 27	\$ 330.00
RODRIGUEZ, PEDRO	01/12/79	# 14	180.00
Total			\$ 510.00

APARTMENTS

CANTU, JOSE	11/23/79	Apt. # 103	\$ 38.00
CASAS, JOSE	08/17/79	59	75.00
CASTANEDA, PEDRO	02/02/79	3	26.00
CHAVEZ, ERASMO	05/16/79	65	17.00
ESPINOSA, RAFAEL	09/24/79	102	17.00
ESPINOSA, SIXTO	11/16/79	40	32.00
GARCIA, FERNANDO	04/09/79	61	38.00
GARCIA, GILBERT	03/22/79	54	185.00
LANDERS, JERRY W.	06/04/79	88	38.00
MADRIGAL, ISAURO	09/10/79	52	80.00
MAGANA, MANUEL	08/16/79	107	96.00
MAJARRO, ROBERTO	07/12/79	54	17.00
MARTINEZ, ANTONIO	05/05/79	89	21.00
MARTINEZ GILBERTO	01/12/79	75	89.00
MORENO, MIGUEL	02/20/79	86	17.00
REYES, RODOLFO	11/23/79	60	17.00
ROJAS, MARTA	12/03/79	56	65.00
SANCHEZ, ROBERTO	07/23/79	25	105.00
SOTELO, ALBERTO	02/15/79	96	17.00
VASQUEZ, MARTIN	11/30/79	106	59.00
VIERA, FELIPE	11/13/79	30	17.00
Total			\$ 1,066.00

Total Uncollectable accounts Apts. & Houses \$ 1,576.00

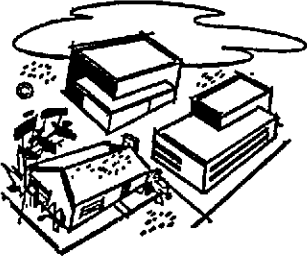
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Apartments	\$ 1,066.00
Houses	510.00
	<hr/>
	\$ 1,576.00

To profit and loss account	(Credit balances)
Apartments	\$.00
Houses	.00
	<hr/>
	\$.00

Net rent loss on Houses & Apartments \$ 1,576.00

ATTEST:

Robert Murphy
approved
2-6-80

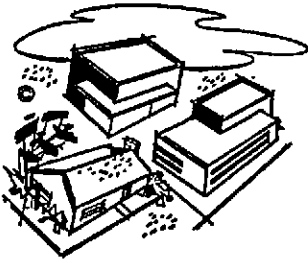
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459-2232



UNCOLLECTABLE ACCOUNTS 1979 Apartments & Houses

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ESPINOSA, RAFAEL	09/24/79	102	17.00
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GARCIA, FERNANDO	04/09/79	61	38.00
GARCIA, GILBERT	03/22/79	54	185.00
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MAJARRO, ROBERTO	07/12/79	54	17.00
MARTINEZ, ANTONIO	05/05/79	89	21.00
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VASQUEZ, MARTIN	11/30/79	106	59.00
VIERA, FELIPE	11/13/79	30	17.00
Total			\$ 1,066.00

Total Uncollectable accounts Apts. & Houses \$ 1,576.00

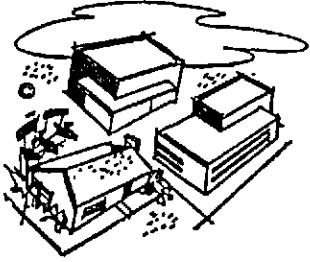
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Apartments	\$.00
Houses	.00
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	\$.00

Net rent loss on Houses & Apartments \$ 1,576.00

ATTEST:

Robert M. [Signature]

approved

2-6-80

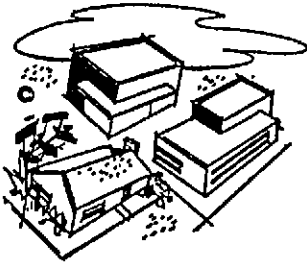
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VASQUEZ, MARTIN	11/30/79	106	59.00
VIERA, FELIPE	11/13/79	30	17.00
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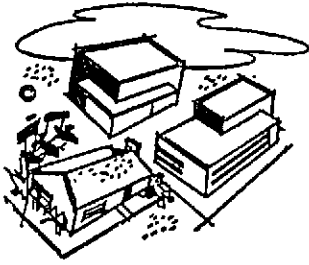
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ATTEST

Robert M. [Signature]
approved
2-6-80

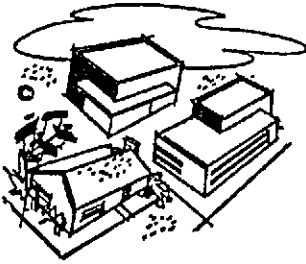
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		Total	\$ 1,066.00
Total Uncollectable accounts Apts. & Houses			\$ 1,576.00

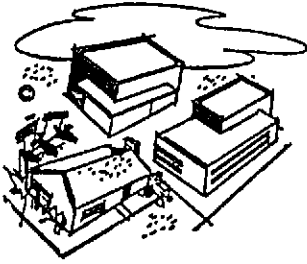
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	\$.00

Net rent loss on Houses & Apartments \$ 1,576.00

ATTEST:

Robert M. [Signature]

*approved
2-6-80*

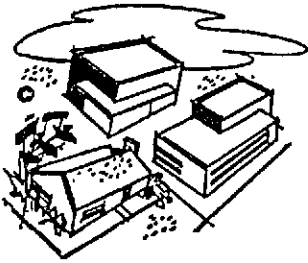
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MORENO, MIGUEL	02/20/79	86	17.00
REYES, RODOLFO	11/23/79	60	17.00
ROJAS, MARTA	12/03/79	56	65.00
SANCHEZ, ROBERTO	07/23/79	25	105.00
SOTELO, ALBERTO	02/15/79	96	17.00
VASQUEZ, MARTIN	11/30/79	106	59.00
VIERA, FELIPE	11/13/79	30	17.00
		Total	\$ 1,066.00
Total Uncollectable accounts Apts. & Houses			\$ 1,576.00

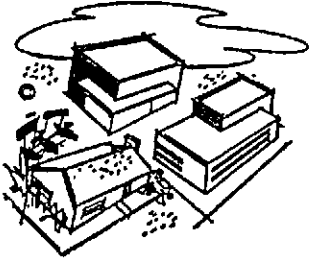
HOUSING AUTHORITY OF THE CITY OF CALDWELL

Established in 1946

P. O. Box 70

CALDWELL, IDAHO 83605

TELEPHONE
430-2232



By action of the Commissioners of The Housing Authority of The City of Caldwell, Idaho at the regular meeting held 2-6, 1980, accounts receivable for 1979 were written off as follows.

To profit and loss account	(Collection losses)
Apartments	\$ 1,066.00
Houses	510.00
	<hr/>
	\$ 1,576.00

To profit and loss account	(Credit balances)
Apartments	\$.00
Houses	.00
	<hr/>
	\$.00

Net rent loss on Houses & Apartments \$ 1,576.00

ATTEST

A large, stylized handwritten signature in black ink, appearing to read "Robert M. ...".

approved
2-6-80

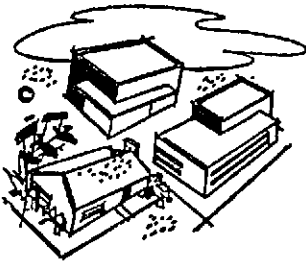
HOUSING AUTHORITY OF THE CITY OF CALDWELL

Established in 1946

P. O. Box 70

CALDWELL, IDAHO 83605

TELEPHONE
459-2232



UNCOLLECTABLE ACCOUNTS 1979 Apartments & Houses

NAME	DATE VACATED	UNIT #	RENT
<u>HOUSES</u>			
MARTINEZ, GELACIO	03/01/79	House # 27	\$ 330.00
RODRIGUEZ, PEDRO	01/12/79	# 14	180.00
		Total	\$ 510.00

APARTMENTS

CANTU, JOSE	11/23/79	Apt. # 103	\$ 38.00
CASAS, JOSE	08/17/79	59	75.00
CASTANEDA, PEDRO	02/02/79	3	26.00
CHAVEZ, ERASMO	05/16/79	65	17.00
ESPINOSA, RAFAEL	09/24/79	102	17.00
ESPINOSA, SIXTO	11/16/79	40	32.00
GARCIA, FERNANDO	04/09/79	61	38.00
GARCIA, GILBERT	03/22/79	54	185.00
LANDERS, JERRY W.	06/04/79	88	38.00
MADRIGAL, ISAURO	09/10/79	52	80.00
MAGANA, MANUEL	08/16/79	107	96.00
MAJARRO, ROBERTO	07/12/79	54	17.00
MARTINEZ, ANTONIO	05/05/79	89	21.00
MARTINEZ GILBERTO	01/12/79	75	89.00
MORENO, MIGUEL	02/20/79	86	17.00
REYES, RODOLFO	11/23/79	60	17.00
ROJAS, MARTA	12/03/79	56	65.00
SANCHEZ, ROBERTO	07/23/79	25	105.00
SOTELO, ALBERTO	02/15/79	96	17.00
VASQUEZ, MARTIN	11/30/79	106	59.00
VIERA, FELIPE	11/13/79	30	17.00
		Total	\$ 1,066.00

Total Uncollectable accounts Apts. & Houses \$ 1,576.00

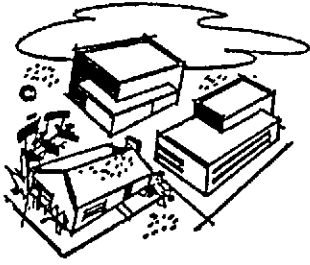
HOUSING AUTHORITY OF THE CITY OF CALDWELL

Established in 1946

P. O. Box 70

CALDWELL, IDAHO 83605

TELEPHONE
459-2232



By action of the Commissioners of The Housing Authority of The City of Caldwell, Idaho at the regular meeting held 2-6, 1980, accounts receivable for 1979 were written off as follows.

To profit and loss account	(Collection losses)
Apartments	\$ 1,066.00
Houses	510.00
	<hr/>
	\$ 1,576.00

To profit and loss account	(Credit balances)
Apartments	\$.00
Houses	.00
	<hr/>
	\$.00

Net rent loss on Houses & Apartments \$ 1,576.00

ATTEST

A handwritten signature in cursive, appearing to read "Robert M. [unclear]".

approved
2-6-80

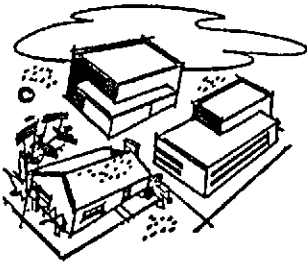
HOUSING AUTHORITY OF THE CITY OF CALDWELL

Established in 1946

P. O. Box 70

CALDWELL, IDAHO 83605

TELEPHONE
459-2232



UNCOLLECTABLE ACCOUNTS 1979 Apartments & Houses

NAME	DATE VACATED	UNIT #	RENT
<u>HOUSES</u>			
MARTINEZ, GELACIO	03/01/79	House # 27	\$ 330.00
RODRIGUEZ, PEDRO	01/12/79	# 14	180.00
Total			\$ 510.00

APARTMENTS

CANTU, JOSE	11/23/79	Apt. # 103	\$ 38.00
CASAS, JOSE	08/17/79	59	75.00
CASTANEDA, PEDRO	02/02/79	3	26.00
CHAVEZ, ERASMO	05/16/79	65	17.00
ESPINOSA, RAFAEL	09/24/79	102	17.00
ESPINOSA, SIXTO	11/16/79	40	32.00
GARCIA, FERNANDO	04/09/79	61	38.00
GARCIA, GILBERT	03/22/79	54	185.00
LANDERS, JERRY W.	06/04/79	88	38.00
MADRIGAL, ISAURO	09/10/79	52	80.00
MAGANA, MANUEL	08/16/79	107	96.00
MAJARRO, ROBERTO	07/12/79	54	17.00
MARTINEZ, ANTONIO	05/05/79	89	21.00
MARTINEZ GILBERTO	01/12/79	75	89.00
MORENO, MIGUEL	02/20/79	86	17.00
REYES, RODOLFO	11/23/79	60	17.00
ROJAS, MARTA	12/03/79	56	65.00
SANCHEZ, ROBERTO	07/23/79	25	105.00
SOTELO, ALBERTO	02/15/79	96	17.00
VASQUEZ, MARTIN	11/30/79	106	59.00
VIERA, FELIPE	11/13/79	30	17.00
Total			\$ 1,066.00

Total Uncollectable accounts Apts. & Houses \$ 1,576.00

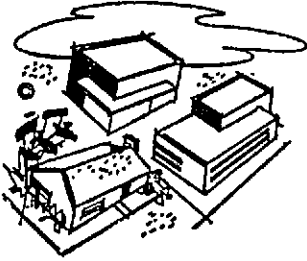
HOUSING AUTHORITY OF THE CITY OF CALDWELL

Established in 1946

P. O. Box 70

CALDWELL, IDAHO 83605

TELEPHONE
459-2232



By action of the Commissioners of The Housing Authority of The City of Caldwell, Idaho at the regular meeting held _____, 1979, accounts receivable for 1979 were written off as follows.

To profit and loss account	(Collection losses)
Apartments	\$ 1,066.00
Houses	510.00

	\$ 1,576.00

To profit and loss account	(Credit balances)
Apartments	\$.00
Houses	.00

	\$.00

Net rent loss on Houses & Apartments \$ 1,576.00

ATTEST: _____

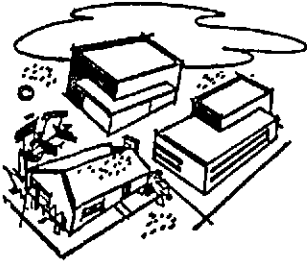
HOUSING AUTHORITY OF THE CITY OF CALDWELL

Established in 1946

P. O. Box 70

CALDWELL, IDAHO 83605

TELEPHONE
459-2232



UNCOLLECTABLE ACCOUNTS 1979 Apartments & Houses

NAME	DATE VACATED	UNIT #	RENT
<u>HOUSES</u>			
MARTINEZ, GELACIO	03/01/79	House # 27	\$ 330.00
RODRIGUEZ, PEDRO	01/12/79	# 14	180.00
		Total	\$ 510.00
<u>APARTMENTS</u>			
CANTU, JOSE	11/23/79	Apt. # 103	\$ 38.00
CASAS, JOSE	08/17/79	59	75.00
CASTANEDA, PEDRO	02/02/79	3	26.00
CHAVEZ, ERASMO	05/16/79	65	17.00
ESPINOSA, RAFAEL	09/24/79	102	17.00
ESPINOSA, SIXTO	11/16/79	40	32.00
GARCIA, FERNANDO	04/09/79	61	38.00
GARCIA, GILBERT	03/22/79	54	185.00
LANDERS, JERRY W.	06/04/79	88	38.00
MADRIGAL, ISAURO	09/10/79	52	80.00
MAGANA, MANUEL	08/16/79	107	96.00
MAJARRO, ROBERTO	07/12/79	54	17.00
MARTINEZ, ANTONIO	05/05/79	89	21.00
MARTINEZ GILBERTO	01/12/79	75	89.00
MORENO, MIGUEL	02/20/79	86	17.00
REYES, RODOLFO	11/23/79	60	17.00
ROJAS, MARTA	12/03/79	56	65.00
SANCHEZ, ROBERTO	07/23/79	25	105.00
SOTELO, ALBERTO	02/15/79	96	17.00
VASQUEZ, MARTIN	11/30/79	106	59.00
VIERA, FELIPE	11/13/79	30	17.00
		Total	\$ 1,066.00
Total Uncollectable accounts Apts. & Houses			\$ 1,576.00

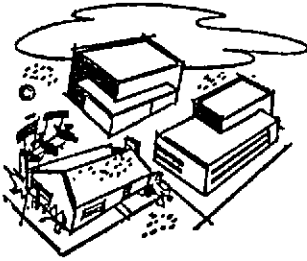
HOUSING AUTHORITY OF THE CITY OF CALDWELL

Established in 1946

P. O. Box 70

CALDWELL, IDAHO 83605

TELEPHONE
450-2232



By action of the Commissioners of The Housing Authority of The City of Caldwell, Idaho at the regular meeting held _____, 1979, accounts receivable for 1979 were written off as follows.

To profit and loss account	(Collection losses)
Apartments	\$ 1,066.00
Houses	510.00

	\$ 1,576.00

To profit and loss account	(Credit balances)
Apartments	\$.00
Houses	.00

	\$.00

Net rent loss on Houses & Apartments \$ 1,576.00

ATTEST: _____

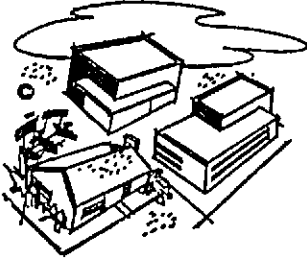
HOUSING AUTHORITY OF THE CITY OF CALDWELL

Established in 1946

P. O. Box 70

CALDWELL, IDAHO 83605

TELEPHONE
459-2232



UNCOLLECTABLE ACCOUNTS 1979 Apartments & Houses

NAME	DATE VACATED	UNIT #	RENT
<u>HOUSES</u>			
MARTINEZ, GELACIO	03/01/79	House # 27	\$ 330.00
RODRIGUEZ, PEDRO	01/12/79	# 14	180.00
		Total	\$ 510.00
 <u>APARTMENTS</u>			
CANTU, JOSE	11/23/79	Apt. # 103	\$ 38.00
CASAS, JOSE	08/17/79	59	75.00
CASTANEDA, PEDRO	02/02/79	3	26.00
CHAVEZ, ERASMO	05/16/79	65	17.00
ESPINOSA, RAFAEL	09/24/79	102	17.00
ESPINOSA, SIXTO	11/16/79	40	32.00
GARCIA, FERNANDO	04/09/79	61	38.00
GARCIA, GILBERT	03/22/79	54	185.00
LANDERS, JERRY W.	06/04/79	88	38.00
MADRIGAL, ISAURO	09/10/79	52	80.00
MAGANA, MANUEL	08/16/79	107	96.00
MAJARRO, ROBERTO	07/12/79	54	17.00
MARTINEZ, ANTONIO	05/05/79	89	21.00
MARTINEZ GILBERTO	01/12/79	75	89.00
MORENO, MIGUEL	02/20/79	86	17.00
REYES, RODOLFO	11/23/79	60	17.00
ROJAS, MARTA	12/03/79	56	65.00
SANCHEZ, ROBERTO	07/23/79	25	105.00
SOTELO, ALBERTO	02/15/79	96	17.00
VASQUEZ, MARTIN	11/30/79	106	59.00
VIERA, FELIPE	11/13/79	30	17.00
		Total	\$ 1,066.00
Total Uncollectable accounts Apts. & Houses			\$ 1,576.00

HOUSING AUTHORITY OF THE CITY OF CALDWELL

Established in 1946

P. O. Box 70

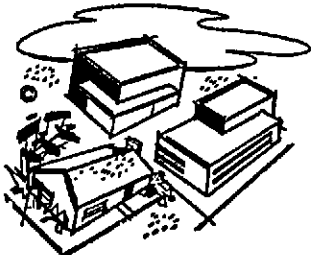
CALDWELL, IDAHO 83605

CALDWELL FARM LABOR CAMP

BUDGET Jan. 1, 1980 thru Dec. 31, 1980

Apt. rent \$21.00 per wk. - House rent \$90.00 per mo.

TELEPHONE
459-2222



<u>Income</u>	<u>Income 1979</u>	<u>Budget 1979</u>	<u>Budget 1980</u>
(501) Dwelling rent	\$ 149,396.00	\$ 153,273.00	\$ 143,096.00
(502) Non-dwelling rent	3,060.00	2,400.00	2,400.00
(503) Other project income	1,996.00	1,200.00	1,200.00
() Income from investments	512.00	600.00	600.00
	<u>\$ 154,964.00</u>	<u>\$ 157,473.00</u>	<u>\$ 147,296.00</u>

<u>Expenses</u>	<u>Expenses 1979</u>		
(731) Management salaries	\$ 25,791.00	\$ 26,153.00	\$ 28,371.00
(732) Salaries, RM & R	35,121.00	35,960.00	38,128.00
(737) Electricity	5,628.00	5,500.00	5,500.00
(743) Auto allowance	2,400.00	2,400.00	3,000.00
(747) Other payroll expense (Unemp. Ins.)(Bl.Cr.Ins.) (1,164.00)(2,686.00)	4,064.00	4,504.25	3,850.00
(747-1) Employee retirement fund (315-Soc.Sec.)(State ret.) (4,076.00)(5,652.00)	8,239.00	8,341.78	9,728.00
(748) Other management expense	2,171.00	2,166.75	2,175.00
(750) Water, irrigation	1,210.00	1,287.12	1,287.00
(753) Insurance	8,325.00	8,464.61	8,000.00
(754) Legal & accounting	3,803.00	4,500.00	3,800.00
(755) Fuel & heating supplies	283.00	500.00	500.00
(758) & Repairs, maintenance & supplies	25,048.00	23,357.49	8,119.00
(759)			
(762) Uncollectable accounts	1,576.00	900.00	900.00
(763) RM & R contract labor (Garbage collection)	6,489.00	6,600.00	6,600.00
(765) Replace equip. & new equip.	.00	.00	500.00
() Debt retirement	23,138.00	23,138.00	23,138.00
() Debt reserve	.00	.00	.00
() M & O reserve	3,700.00	3,700.00	3,700.00
	<u>\$ 156,986.00</u>	<u>\$ 157,473.00</u>	<u>\$ 147,296.00</u>

approved
2-6-80
Robert Herpold

HOUSING AUTHORITY OF THE CITY OF CALDWELL

Established in 1946

P. O. Box 70

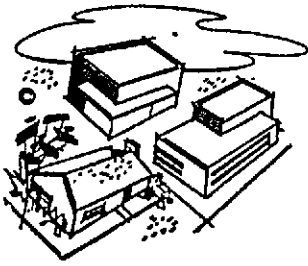
CALDWELL, IDAHO 83605

CALDWELL FARM LABOR CAMP

BUDGET Jan. 1, 1980 thru Dec. 31, 1980

Apt. rent \$21.00 per wk. - House rent \$90.00 per mo.

TELEPHONE
450-2232



<u>Income</u>	<u>Income 1979</u>	<u>Budget 1979</u>	<u>Budget 1980</u>
(501) Dwelling rent	\$ 149,396.00	\$ 153,273.00	\$ 143,096.00
(502) Non-dwelling rent	3,060.00	2,400.00	2,400.00
(503) Other project income	1,996.00	1,200.00	1,200.00
() Income from investments	512.00	600.00	600.00
	<u>\$ 154,964.00</u>	<u>\$ 157,473.00</u>	<u>\$ 147,296.00</u>

<u>Expenses</u>	<u>Expenses 1979</u>	<u>Budget 1979</u>	<u>Budget 1980</u>
(731) Management salaries	\$ 25,791.00	\$ 26,153.00	\$ 28,371.00
(732) Salaries, RM & R	35,121.00	35,960.00	38,128.00
(737) Electricity	5,628.00	5,500.00	5,500.00
(743) Auto allowance	2,400.00	2,400.00	3,000.00
(747) Other payroll expense (Unemp. Ins.)(Bl.Cr.Ins.) (1,164.00)(2,686.00)	4,064.00	4,504.25	3,850.00
(747-1) Employee retirement fund (315-Soc.Sec.)(State ret.) (4,076.00)(5,652.00)	8,239.00	8,341.78	9,728.00
(748) Other management expense	2,171.00	2,166.75	2,175.00
(750) Water, irrigation	1,210.00	1,287.12	1,287.00
(753) Insurance	8,325.00	8,464.61	8,000.00
(754) Legal & accounting	3,803.00	4,500.00	3,800.00
(755) Fuel & heating supplies	283.00	500.00	500.00
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(759)			
(762) Uncollectable accounts	1,576.00	900.00	900.00
(763) RM & R contract labor (Garbage collection)	6,489.00	6,600.00	6,600.00
(765) Replace equip. & new equip.	.00	.00	500.00
() Debt retirement	23,138.00	23,138.00	23,138.00
() Debt reserve	.00	.00	.00
() M & O reserve	3,700.00	3,700.00	3,700.00
	<u>\$ 156,986.00</u>	<u>\$ 157,473.00</u>	<u>\$ 147,296.00</u>

Approved
2-6-80
Ralph H. Hays

HOUSING AUTHORITY OF THE CITY OF CALDWELL

Established in 1946

P. O. Box 70

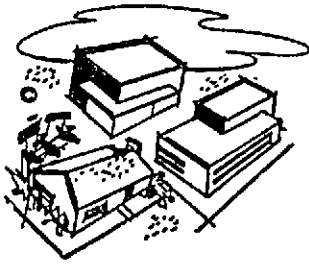
CALDWELL, IDAHO 83605

CALDWELL FARM LABOR CAMP

BUDGET Jan. 1, 1980 thru Dec. 31, 1980

Apt. rent \$21.00 per wk. - House rent \$90.00 per mo.

TELEPHONE
459-2232



<u>Income</u>	<u>Income 1979</u>	<u>Budget 1979</u>	<u>Budget 1980</u>
(501) Dwelling rent	\$ 149,396.00	\$ 153,273.00	\$ 143,096.00
(502) Non-dwelling rent	3,060.00	2,400.00	2,400.00
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() Income from investments	512.00	600.00	600.00
	<u>\$ 154,964.00</u>	<u>\$ 157,473.00</u>	<u>\$ 147,296.00</u>
<u>Expenses</u>	<u>Expenses 1979</u>		
(731) Management salaries	\$ 25,791.00	\$ 26,153.00	\$ 28,371.00
(732) Salaries, RM & R	35,121.00	35,960.00	38,128.00
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(743) Auto allowance	2,400.00	2,400.00	3,000.00
(747) Other payroll expense	4,064.00	4,504.25	3,850.00
(Unemp. Ins.)(Bl.Cr.Ins.)			
(1,164.00) (2,686.00)			
747-1) Employee retirement fund	8,239.00	8,341.78	9,728.00
(315-Soc.Sec.)(State ret.)			
(4,076.00) (5,652.00)			
(748) Other management expense	2,171.00	2,166.75	2,175.00
(750) Water, irrigation	1,210.00	1,287.12	1,287.00
(753) Insurance	8,325.00	8,464.61	8,000.00
(754) Legal & accounting	3,803.00	4,500.00	3,800.00
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(758) & Repairs, maintenance & supplies	25,048.00	23,357.49	8,119.00
(759)			
(762) Uncollectable accounts	1,576.00	900.00	900.00
(763) RM & R contract labor	6,489.00	6,600.00	6,600.00
(Garbage collection)			
(765) Replace equip. & new equip.	.00	.00	500.00
() Debt retirement	23,138.00	23,138.00	23,138.00
() Debt reserve	.00	.00	.00
() M & O reserve	3,700.00	3,700.00	3,700.00
	<u>\$ 156,986.00</u>	<u>\$ 157,473.00</u>	<u>\$ 147,296.00</u>

approved
2-6-80
Robert M. [Signature]

HOUSING AUTHORITY OF THE CITY OF CALDWELL

Established in 1946

P. O. Box 70

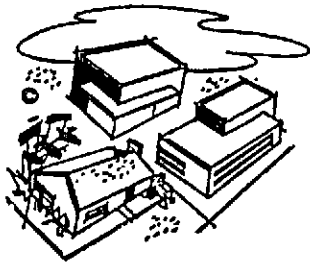
CALDWELL, IDAHO 83605

CALDWELL FARM LABOR CAMP

BUDGET Jan. 1, 1980 thru Dec. 31, 1980

Apt. rent \$21.00 per wk. - House rent \$90.00 per mo.

TELEPHONE
450-2232



<u>Income</u>	<u>Income 1979</u>	<u>Budget 1979</u>	<u>Budget 1980</u>
(501) Dwelling rent	\$ 149,396.00	\$ 153,273.00	\$ 143,096.00
(502) Non-dwelling rent	3,060.00	2,400.00	2,400.00
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	<u>\$ 154,964.00</u>	<u>\$ 157,473.00</u>	<u>\$ 147,296.00</u>

<u>Expenses</u>	<u>Expenses 1979</u>	<u>Budget 1979</u>	<u>Budget 1980</u>
(731) Management salaries	\$ 25,791.00	\$ 26,153.00	\$ 28,371.00
(732) Salaries, RM & R	35,121.00	35,960.00	38,128.00
(737) Electricity	5,628.00	5,500.00	5,500.00
(743) Auto allowance	2,400.00	2,400.00	3,000.00
(747) Other payroll expense	4,064.00	4,504.25	3,850.00
(Unemp. Ins.)(Bl.Cr.Ins.)			
(1,164.00) (2,686.00)			
(747-1) Employee retirement fund	8,239.00	8,341.78	9,728.00
(315-Soc.Sec.)(State ret.)			
(4,076.00) (5,652.00)			
(748) Other management expense	2,171.00	2,166.75	2,175.00
(750) Water, irrigation	1,210.00	1,287.12	1,287.00
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(762) Uncollectable accounts	1,576.00	900.00	900.00
(763) RM & R contract labor	6,489.00	6,600.00	6,600.00
(Garbage collection)			
(765) Replace equip. & new equip.	.00	.00	500.00
() Debt retirement	23,138.00	23,138.00	23,138.00
() Debt reserve	.00	.00	.00
() M & O reserve	3,700.00	3,700.00	3,700.00
	<u>\$ 156,986.00</u>	<u>\$ 157,473.00</u>	<u>\$ 147,296.00</u>

approved
2-6-80
Robert M. [Signature]